

Receiving Report

Date:

179-19

Batch No:

138544

Supplier:

mc master

Dart P/O:

37774

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A _____
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location _____

Received/Costing _____

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37774

Purchase Order Date 9/14/2017
PO Print Date 9/14/2017

Page Number 1 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
SEP 14 2017

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	97190A035	Washer	9/18/2017 Yes	FN	9/18/2017	5.00 Each	\$1.17	\$5.85
2	98017A220	Washer	9/18/2017 Yes	FN	9/18/2017	20.00 Each	\$0.79	\$15.86
3	63215K34	Bearing	9/18/2017 Yes	FN	9/18/2017	7.00 Each	\$17.24	\$120.68

AS PER DWG D2611 REV. C
B166254

SD 9-19.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37774**

Purchase Order Date 9/14/2017
PO Print Date 9/14/2017

Page Number 2 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$120.68

4	9776K131	Flame retardent nylon Loop	9/18/2017 Yes 9/18/2017	200.00 f	\$1.36	\$271.88
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AS PER DWG D3800 REV. B
B166170

Line Total: \$271.88

5	9776K117	Flame Retardent Nylon Hook & Loop	9/18/2017 Yes 9/18/2017	200.00 f	\$1.36	\$271.88
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AS PER DWG D3800 REV. B
B166169

Line Total: \$271.88

6	6381K193	Bushing	9/18/2017 FN Yes 9/18/2017	2.00 Each	\$3.68	\$7.36
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SPR-9-19

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37774**

Purchase Order Date 9/14/2017
PO Print Date 9/14/2017

Page Number 3 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

					Line Total:	
7	91257A857	Lifting Bolt 3/4-10 x 5 1/2, GRADE 8	9/18/2017 FN Yes 9/18/2017	2.00 Each	\$5.46	\$10.92 ✓
8	90576A118	Cage Bumper Nut	9/18/2017 FN Yes 9/18/2017	50.00 Each	\$0.18	\$9.14 ✓
9	91074A131	Cage Bumper Washer	9/18/2017 FN Yes 9/18/2017	20.00 Each	\$0.62	\$12.38 ✓

Sep 9-19.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO37774

Purchase Order Date 9/14/2017

PO Print Date 9/14/2017

Page Number 4 of 12

Order From :

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

10 98338A290 Cotter Pin Ø3/16" x 3" 9/18/2017 FN Yes 50.00 Each \$0.14 \$6.79
9/18/2017

Line Total: \$6.79
11 92290A334 Bolt 9/18/2017 FN Yes 10.00 Each \$0.74 \$7.41
9/18/2017

Line Total: \$7.41
12 91455A120 Washer 9/18/2017 FN Yes 100.00 Each \$0.04 \$3.70
9/18/2017

Line Total: \$3.70
13 92497A350 Hex Nut 9/18/2017 FN Yes 100.00 Each \$0.08 \$8.34
9/18/2017

Note:

SJA 9-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37774

Purchase Order Date 9/14/2017

PO Print Date 9/14/2017

Page Number 5 of 12

Order From :

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

14 97633A115

External Retaining Ring

9/18/2017

Yes

9/18/2017

100.00

Each

Line Total:

\$8.34

\$0.07

\$7.04

15 91290A204

Socket Head Cap Screw,
M6 x 1mm x 45mm

9/18/2017 FN

10.00

Each

Line Total:

\$7.04

\$0.55

\$5.52

16 71400-20

4897T83 PLASTIC PAN

9/18/2017

Yes

9/18/2017

4.00

Each

Line Total:

\$5.52

\$15.00

\$60.00

Deliver To: SYLVIE

SP 9-19.

Line Total:

\$60.00

Note:

9/14/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37774

Purchase Order Date 9/14/2017

PO Print Date 9/14/2017

Page Number 6 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 10

Terms

Currency USD

FOB FCA - (Free Carrier)

17 71400-20	4897T82 PLASTIC PAN	9/18/2017	4.00	\$14.44	\$57.76
		Yes	Each		
		9/18/2017			

Deliver To: SYLVIE

18 71550-20	8491A051 PRESS FIT BUSHING	9/18/2017	10.00	\$10.36	\$57.76
		Yes	Each		
		9/18/2017			

Deliver To: CHANTAL

19 71550-20	8491A786 PRESS FIT BUSHING	9/18/2017	2.00	\$10.36	\$103.60
		Yes	Each		
		9/18/2017			

Deliver To: CHANTAL

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37774

Purchase Order Date 9/14/2017

PO Print Date 9/14/2017

Page Number 7 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

20 71500-40

6835A17 320 GRIT SAND
PAER

9/18/2017

1.00

\$39.48

\$39.48

Yes

Each

9/18/2017

Deliver To: GARY

21 71500-15

91732A719 10-24
HELICAL INSERT

9/18/2017

10.00

\$6.15

\$39.48

\$61.50

Yes

Each

Deliver To: CARL

22 71500-20

54645A31 PLIERS

9/18/2017

1.00

\$62.93

\$61.50

\$62.93

Yes

Each

Deliver To: SYLVIE

Sept 9-19.

Line Total:

\$62.93

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37774

Purchase Order Date 9/14/2017

PO Print Date 9/14/2017

Page Number 8 of 12

Order From :

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

Currency USD

FOB

FCA - (Free Carrier)

Ship Acct:

23 71500-20

5855A13 BALL PEN
HAMMER

9/18/2017

1.00

\$11.09

\$11.09

Yes

Each

9/18/2017

Deliver To: SYLVIE

24 71500-20

5682A39 STUBBY
SCREWDRIVER NO.2

9/18/2017

1.00

\$4.80

\$4.80

Line Total:

\$11.09

Yes

Each

9/18/2017

Deliver To: SYLVIE

25 71500-20

5682A74 STUBBY
SCREWDRIVER 1/4"
SLOTTED

9/18/2017

1.00

\$4.80

\$4.80

Yes

Each

9/18/2017

Line Total:

\$4.80

\$4.80

SPR 9-19.

Line Total:

\$4.80

Deliver To: SYLVIE

Note:

9/14/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO37774**

Purchase Order Date 9/14/2017
PO Print Date 9/14/2017

Page Number 9 of 12

Order From :

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Ship To Contact**Ship To Phone**

Ship Via: Purolator ground ppd

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

Currency

USD

FOB

FCA - (Free Carrier)

Ship Acct:

26 71500-20

7127A61 6 PCS
SCREWDRIVER SET

9/18/2017

1.00

\$37.17

\$37.17

Yes
9/18/2017

Each

Deliver To: SYLVIE

27 71500-20

2036K3 LED
FLASHLIGHT

9/18/2017

1.00

\$31.12

\$31.12

Line Total:

Yes
9/18/2017

Deliver To: SYLVIE

28 71500-20

3481A21 10 PCS PUNCH
SET

9/18/2017

1.00

\$41.62

\$41.62

Line Total:

\$31.12

Yes
9/18/2017

Deliver To: SYLVIE

SOP 9-19

Line Total:

\$41.62

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37774

Purchase Order Date 9/14/2017

PO Print Date 9/14/2017

Page Number 10 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

29 71500-20	2757A34 CUTTING WHEEL	9/18/2017	2.00	\$12.30	\$24.60
		Yes	Each		
		9/18/2017			

Line Total: \$24.60

Deliver To: SYLVIE

30 71500-20	2670A5 METAL TUBE	9/18/2017	2.00	\$42.62	\$85.24
		Yes	Each		
		9/18/2017			

Line Total: \$85.24

Deliver To: SYLVIE

31 71500-30	60595K73 BALL BEARING	9/18/2017	9.00	\$23.80	\$214.20
		Yes	Each		
		9/18/2017			

Line Total: \$214.20

Deliver To: CNC

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37774**

Purchase Order Date 9/14/2017
PO Print Date 9/14/2017

Page Number 11 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Buyer Chantal Lavoie

Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

32 71500-30

9968K24 LINEAR
SLEEVE

9/18/2017
Yes
9/18/2017

16.00
Each

\$0.53

\$8.48

Deliver To: CNC

33 71500-30

97395A789 DOWEL PIN

9/18/2017
Yes
9/18/2017

10.00
Each

\$11.76

Line Total: \$8.48

\$117.60

Deliver To: CNC

34 71500-30

6963A71 TORK T
HANDLE

9/18/2017
Yes
9/18/2017

1.00
Each

\$70.86

\$70.86

Line Total: \$117.60

Deliver To: CNC

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37774**

Purchase Order Date 9/14/2017
PO Print Date 9/14/2017

Page Number 12 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	330 995 5500
Ship To Contact	
Ship To Phone	
Ship Via:	Purolator ground ppd
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 10
Currency	USD
FOB	FCA - (Free Carrier)

35 71401-45	PROCUREMENT QUALITY CLAUSES	9/18/2017	1.00	\$0.00	\$0.00
		No			
		9/18/2017			

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,822.32

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/14/2017

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO37774
Order Placed By
Chantal Lavoie

Page 1 of 2
09/14/2017

McMaster-Carr Number
8613246-01

Line	Product	Ordered	Shipped
1	97190A035 Medium-Strength Steel Locknut for Use with Cotter Pins, Grade 5, 3/4"-10 Thread Size, Packs of 5	1 Pack	1
2	98017A220 18-8 Stainless Steel Mil. Spec. Washer, Passivated, 3/4" Screw Size, NAS 1149-C1290R, Packs of 10	2 Packs	2
3	63215K34 Corrosion-Resistant Swivel Joint, Lubrication-Free, 3/8" ID, 13/16" OD	7 Each	7
6	6381K193 Multipurpose Sleeve Bearing, SAE 660 TIN Bronze, for 3/4" Shaft Diameter, 1" OD, 1-1/4" Length	2 Each	2
7	91257A857 Zinc Yellow-Chromate Plated Hex Head Screw, Grade 8 Steel, 3/4"-10 Thread, 5-1/2" Long, Partially Threaded, Packs of 1	2 Packs	2
8	90576A118 Medium-Strength Steel Nylon-Insert Locknut, Class 8, Zinc-Plated, M10 x 1.5 mm Thread, Packs of 50	1 Pack	1
9	91074A134 Zinc-Flake-Coated Steel Wedge Lock Washer for 3/8" Screw Size, 0.41" ID, 0.65" OD, Packs of 20	1 Pack	1
10	98338A290 Zinc-Plated Steel Cotter Pins, 3/16" Diameter, 3" Long, Packs of 50	1 Pack	1
11	92290A334 Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw, M6 x 1 mm Thread, 35 mm Long, Packs of 10	1 Pack	1
12	91455A120 Class 10.9 Steel Washer, Zinc-Plated, M6 Screw Size, 6.4 mm ID, 12 mm OD, Packs of 100	1 Pack	1
13	92497A350 High-Strength Steel Hex Nut, Class 10, Zinc Yellow-Chromate Plated, M6 x 1 mm Thread, Packs of 100	1 Pack	1
14	97633A115 External Retaining Ring, Black-Phosphate Steel, for 5/32" OD, Packs of 100	1 Pack	1
15	91290A204 Black-Oxide Alloy Steel Socket Head Screw, M6 x 1 mm Thread, 45 mm Long, Fully Threaded, Packs of 10	1 Pack	1
16	4897T83 Polystyrene Plastic Pan with 8 Compartments, 19" Long, 9-1/2" Wide, 3-1/2" High	4 Each	4
17	4897T82 Polystyrene Plastic Pan with 20 Compartments, 17-1/2" Long, 12-1/4" Wide, 1-1/2" High	4 Each	4
18	8491A051 Press-Fit Drill Bushing, 0.098" ID, 1/4" OD, 3/8" Long	10 Each	10
19	8491A786 Press-Fit Drill Bushing, 0.196" ID, 13/32" OD, 1/2" Long	2 Each	2
20	6835A17 Water-Resistant Sanding Sheets with Paper Backing for Extra-Smooth Finish, 320 Grit, Packs of 50	1 Pack	1
21	91732A719 18-8 Stainless Steel Helical Insert, 10-24 Right-Hand Thread, 0.380" Long, Packs of 10	10 Packs	10

SP A9-19.

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO37774
Order Placed By
Chantal Lavoie
McMaster-Carr Number
8613246-01

Page 2 of 2
09/14/2017

Line	Product	Ordered	Shipped
22	54645A31 Corrosion-Resistant Locking Pliers with Flat Jaws and Plain Grip	1 Each	1
23	5855A13 Ball Peen Hammer with Hickory Handle, 8 oz.	1 Each	1
24	5682A39 Stubby Screwdriver, Number 2 Phillips	1 Each	1
25	5682A74 Stubby Screwdriver, 1/4" Slotted	1 Each	1
26	7127A61 6 Piece Ultra-Grip Screwdriver Set	1 Each	1
27	2036K3 LED Flashlight with Adjustable Beam Focus, 168 Lumens Brightness, 80 Hrs. Battery Life, Black	1 Each	1
28	3481A21 10-Piece Punch Set	1 Each	1
29	2757A34 Cutting Wheel for Tube and Pipe Cutter, Ridgid 35S, Packs of 2	2 Packs	2
30	2670A5 Metal Tube and Conduit Cutter for 1/4" to 1-3/8" OD	2 Each	2
31	60595K73 Fixed Alignment Linear Ball Bearing, Steel Bearing with Steel Ball, for 1/2" Shaft Diameter, 1-1/4" Length	9 Each	9
32	9968K24 External Retaining Ring, Low-Clearance, for 7/8" OD	16 Each	16
33	97395A789 Dowel Pin, 316 Stainless Steel, 1/2" Diameter, 4" Long, Packs of 1	10 Packs	10
34	6963A71 Cushion-Grip T-Handle Key, 7 Piece Torx Set	1 Each	1

SPA-9-19

Expected to ship

4	9776K131 1" Wide X 50' Long Loop, Adhesive Back, Beige	4 Each	4 Sep 18-22
5	9776K117 1" Wide X 50' Long Hook, Adhesive Back, Beige	4 Each	4 Sep 18-19

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 + Fax: 330-995-9600
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 45953703
 Purchase Order: PO37774
 Release:
 McMaster-Carr Number: 8613246-01

**ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN**

Ultimate Destination:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Shipped: 14-Sep-2017
 Shipper's Export Declaration (SED):
 NO EEI 30.36

Intermediate Consignee:

Bill To:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Tax Number:

Forwarding Agent:

Billing
 Attention:
 Shipping
 Attention:
 Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	97190A035 Medium-Strength Steel Locknut for Use with Cotter Pins, Grade 5, 3/4"-10 Thread Size, Packs of 5	1 PK	\$5.85	\$5.85
2	98017A220 18-8 Stainless Steel Mil. Spec. Washer, Passivated, 3/4" Screw Size, NAS 1149-C1290R, Packs of 10	2 PK	\$7.93	\$15.86
3	63215K34 Corrosion-Resistant Swivel Joint, Lubrication-Free, 3/8" ID, 13/16" OD	7 EA	\$17.24	\$120.68
6	6381K193 Multipurpose Sleeve Bearing, SAE 660 TIN Bronze, for 3/4" Shaft Diameter, 1" OD, 1-1/4" Length	2 EA	\$3.68	\$7.36
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.				

Shipping Weight (in kgs): 15 Number of Packages: 1

Invoice Amounts:

Merchandise Amount: \$1,278.56
 Canadian GST/HST: \$169.19
 Shipping Charges: \$22.92
 Total (In USD): \$1,470.67

Package Dimensions:
 52 X 52 X 43 CM = .114 CUBIC M

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Authorized Signature: *Sal Weinberg* Date: 14-Sep-2017

Remit payment to:	(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N
(by mail)	McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA

Name: Sarah Weinberg Title: Operations Mgr.

Page 1 of 4

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 45953703
 Purchase Order: PO37774
 Release:
 McMaster-Carr Number: 8613246-01

**ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN**

Line	Description	Qty & Unit	Unit Price	Extension
7	Zinc Yellow-Chromate Plated Hex Head Screw, Grade 8 Steel, 3/4"-10 Thread, 5-1/2" Long, Partially Threaded, Packs of 1 Country of Origin: United States Schedule B #: 731815 ECCN #: EAR99 NLR	2 PK	\$5.46	\$10.92
8	Medium-Strength Steel Nylon-Insert Locknut, Class 8, Zinc-Plated, M10 x 1.5 mm Thread, Packs of 50 Country of Origin: Peoples Republic of China Schedule B #: 731816 ECCN #: EAR99 NLR	1 PK	\$9.14	\$9.14
9	Zinc-Flake-Coated Steel Wedge Lock Washer for 3/8" Screw Size, 0.41" ID, 0.65" OD, Packs of 20 Country of Origin: Sweden Schedule B #: 731821 ECCN #: EAR99 NLR	1 PK	\$12.38	\$12.38
10	Zinc-Plated Steel Cotter Pins, 3/16" Diameter, 3" Long, Packs of 50 Country of Origin: United States Schedule B #: 731824 ECCN #: EAR99 NLR	1 PK	\$6.79	\$6.79
11	Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw, M6 x 1 mm Thread, 35 mm Long, Packs of 10 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$7.41	\$7.41
12	Class 10.9 Steel Washer, Zinc-Plated, M6 Screw Size, 6.4 mm ID, 12 mm OD, Packs of 100 Country of Origin: Germany Schedule B #: 731822 ECCN #: EAR99 NLR	1 PK	\$3.70	\$3.70
13	High-Strength Steel Hex Nut, Class 10, Zinc Yellow-Chromate Plated, M6 x 1 mm Thread, Packs of 100 Country of Origin: Taiwan Schedule B #: 731816 ECCN #: EAR99 NLR	1 PK	\$8.34	\$8.34
14	External Retaining Ring, Black-Phosphate Steel, for 5/32" OD, Packs of 100 Country of Origin: United States Schedule B #: 731824 ECCN #: EAR99 NLR	1 PK	\$7.04	\$7.04
15	Black-Oxide Alloy Steel Socket Head Screw, M6 x 1 mm Thread, 45 mm Long, Fully Threaded, Packs of 10 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$5.52	\$5.52
16	Polystyrene Plastic Pan with 8 Compartments, 19" Long, 9-1/2" Wide, 3-1/2" High Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	4 EA	\$15.00	\$60.00

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McMaster®Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 45953703
Purchase Order: PO37774
Release:
McMaster-Carr Number: 8613246-01

**ORIGINAL COMMERCIAL
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Line	Description	Qty & Unit	Unit Price	Extension
17	4897T82 Polystyrene Plastic Pan with 20 Compartments, 17-1/2" Long, 12-1/4" Wide, 1-1/2" High	4 EA	\$14.44	\$57.76
	Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR			
18	8491A051 Press-Fit Drill Bushing, 0.098" ID, 1/4" OD, 3/8" Long	10 EA	\$10.36	\$103.60
	Country of Origin: United States Schedule B #: 846620 ECCN #: EAR99 NLR			
19	8491A786 Press-Fit Drill Bushing, 0.196" ID, 13/32" OD, 1/2" Long	2 EA	\$10.36	\$20.72
	Country of Origin: United States Schedule B #: 846620 ECCN #: EAR99 NLR			
20	6835A17 Water-Resistant Sanding Sheets with Paper Backing for Extra-Smooth Finish, 320 Grit, Packs of 50	1 PK	\$39.48	\$39.48
	Country of Origin: Brazil Schedule B #: 680520 ECCN #: EAR99 NLR			
21	91732A719 18-8 Stainless Steel Helical Insert, 10-24 Right-Hand Thread, 0.380" Long, Packs of 10	10 PK	\$6.15	\$61.50
	Country of Origin: United States Schedule B #: 731829 ECCN #: EAR99 NLR			
22	54645A31 Corrosion-Resistant Locking Pliers with Flat Jaws and Plain Grip	1 EA	\$62.93	\$62.93
	Country of Origin: Pakistan Schedule B #: 820320 ECCN #: EAR99 NLR			
23	5855A13 Ball Peen Hammer with Hickory Handle, 8 oz.	1 EA	\$11.09	\$11.09
	Country of Origin: United States Schedule B #: 820520 ECCN #: EAR99 NLR			
24	5682A39 Stubby Screwdriver, Number 2 Phillips	1 EA	\$4.80	\$4.80
	Country of Origin: United States Schedule B #: 820540 ECCN #: EAR99 NLR			
25	5682A74 Stubby Screwdriver, 1/4" Slotted	1 EA	\$4.80	\$4.80
	Country of Origin: United States Schedule B #: 820540 ECCN #: EAR99 NLR			
26	7127A61 6 Piece Ultra-Grip Screwdriver Set	1 EA	\$37.17	\$37.17
	Country of Origin: Peoples Republic of China Schedule B #: 820540 ECCN #: EAR99 NLR			
27	2036K3 LED Flashlight with Adjustable Beam Focus, 168 Lumens Brightness, 80 Hrs. Battery Life, Black	1 EA	\$31.12	\$31.12
	Country of Origin: United States Schedule B #: 851310 ECCN #: EAR99 NLR			

Spa 9-19.

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Phone: 330-995-5500
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Line	Description	Qty & Unit	Unit Price	Extension
28	3481A21 10-Piece Punch Set Country of Origin: United States Schedule B #: 846610 ECCN #: EAR99 NLR	1 EA	\$41.62	\$41.62
29	2757A34 Cutting Wheel for Tube and Pipe Cutter, Ridgid 35S, Packs of 2 Country of Origin: Peoples Republic of China Schedule B #: 820340 ECCN #: EAR99 NLR	2 PK	\$12.30	\$24.60
30	2670A5 Metal Tube and Conduit Cutter for 1/4" to 1-3/8" OD Country of Origin: Peoples Republic of China Schedule B #: 820340 ECCN #: EAR99 NLR	2 EA	\$42.62	\$85.24
31	60595K73 Fixed Alignment Linear Ball Bearing, Steel Bearing with Steel Ball, for 1/2" Shaft Diameter, 1-1/4" Length Country of Origin: Japan Schedule B #: 848210 ECCN #: 1C999 NLR	9 EA	\$23.80	\$214.20
32	9968K24 External Retaining Ring, Low-Clearance, for 7/8" OD Country of Origin: United States Schedule B #: 731829 ECCN #: EAR99 NLR	16 EA	\$0.53	\$8.48
33	97395A789 Dowel Pin, 316 Stainless Steel, 1/2" Diameter, 4" Long, Packs of 1 Country of Origin: United States Schedule B #: 731829 ECCN #: EAR99 NLR	10 PK	\$11.76	\$117.60
34	6963A71 Cushion-Grip T-Handle Key, 7 Piece Torx Set Country of Origin: Germany Schedule B #: 820540 ECCN #: EAR99 NLR	1 EA	\$70.86	\$70.86
NOTE	These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			
NOTE	Tracking number(s) for this shipment: CPK005712926			

Number of Packages: 1

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